

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to five(5) Office Subordinates working on outsourcing basis in the O/o the Inquiry Commission to M/s.RTSS Man Power Solutions, Hyderabad for the period from 21.08.2020 to 20.09.2020 - Sanctioned-Orders-Issued.

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**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 466

Dated: 29-09-2020,  
Read the following:-

1. G.O. Ms. No.1, Finance (HRM-II) Department, dated: 08.01.2020.
2. G.O. Ms. No.3, Finance (HRM-II) Department, dated: 08.01.2020.
3. O.O.Rt.No.8, Law (E.I) Dept., dated: 01.02.2020.
4. G.O. Ms. No.43, Finance (HRM-II) Department, dated: 06.07.2020.
5. G.O.Rt.No.412, Law (E.I) Dept., dated: 04.09.2020.
6. Bills from M/s. RTSS Man Power Solutions, Hyderabad, with invoice No.TSG40561, dated: 22.09.2020 for an amount of Rs.85,138/-.

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**ORDER:-**

Orders have been issued in the G.O. 1<sup>st</sup> read above, *inter-alia* according sanction for creation of five (5) posts of Office Subordinates on outsourcing basis temporarily for a period of six months in the O/o. the Inquiry commission constituted by the Hon'ble supreme court vide order, dated: 12.12.2019 in W.P.(S)(Criminal) No(s).348/2019 filed by Sri G.S.Mani & another.

2. In the G.O. 4<sup>th</sup> read above, the Government have issued orders for continuation of nineteen (19) posts in the O/o. the Inquiry commission, constituted by the Hon'ble Supreme Court of India for a further period of six (6) months from 08.07.2020 or till the Commission ceases, whichever is earlier.

3. In G.O. 5<sup>th</sup> read above, sanction was accorded for payment of an amount of Rs.85,138/- (Rupees eighty five thousand one hundred and thirty eight only) towards remuneration, 4% Agency Commission, Goods and Service Tax and other statutory payments for the period from 21.07.2020 to 20.08.2020 to M/s.RTSS Man Power Solutions, Hyderabad, for sponsoring five (5) Office Subordinates engaged in the O/o the Inquiry Commission on outsourcing basis.

4. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill along with Advance Stamped Receipt for an amount of Rs.85,138/- (Rupees eighty five thousand one hundred and thirty eight only) towards remuneration, 4% Agency Commission, 18% Goods and Service Tax and other statutory payments for the period from 21.08.2020 to 20.09.2020 for sponsoring five (5) Office Subordinates engaged in the O/o the Inquiry Commission, High Court Buildings, Hyderabad on outsourcing basis in the reference 6<sup>th</sup> read above.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.85,138/- (Rupees eighty five thousand one hundred and thirty eight only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, 18% Goods and Service Tax and other statutory payments for the period from 21.08.2020 to 20.09.2020 for sponsoring five (5) Office Subordinates engaged in the O/o the Inquiry Commission, High Court buildings, Hyderabad on outsourcing basis as detailed below:-

Contd. Pg.2

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period / Classification
Invoice No. TSG40561, dated: 22.09.2020.	Five (5) Office Subordinates	60,000.00	From 21.08.2020 to 20.09.2020 for (31) days (for 5 Office Subordinates @ 12,000/- per month each)
	Sub-Total (A)	60,000.00	
	(+)	7,800.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	1,950.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	2,400.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	72,150.00	
	(+)	6,494.00	9% State GST on Total Bill
	(+)	6,494.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>85,138.00</b>	
<b>(Rupees eighty five thousand one hundred and thirty eight only)</b>			

6. The expenditure sanctioned in para (3) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (28) - Inquiry Commission; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

7. Law (Claims) Department are requested to draw an amount of Rs.85,138/- (Rupees eighty five thousand one hundred and thirty eight only) sanctioned at para (5) above and credit into the bank account of "M/s.RTSS Man Power Solutions, Bank **A/c No. 62507438186 (Current A/c) State Bank of India, Chikkadapally** Branch (Branch Code:20064), **IFSC Code:SBIN0020064**, PAN No.APIPB8086J, GSTIN/UIN No. 36APIPB8086J1ZJ".

8. The M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.10,470/- (Rupees ten thousand four hundred and seventy only) each to five (5) Office Subordinates, working in the O/o the Inquiry Commission, High Court Buildings, Hyderabad (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 21.08.2020 to 20.09.2020 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

9. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
M/s.RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside: More Super Market,  
Opp: Canara Bank, Gandhi Nagar, Hyderabad-500080.  
Copy to: The Secretary, Inquiry Commission, 2<sup>nd</sup> Floor, 'C' Block,  
High Court Buildings, Hyderabad - 500066.  
,, : The Dy. Pay and Accounts Officer, Telangana Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**